

# State of Arizona



## Campaign Finance Report

**TIBSHRAENY FOR SENATE 2008**

**Committee #: 200893578**

**Treasurer: TIBSHRAENY, MICHAEL F**  
**2158 E Teakwood Pl, Chandler, AZ 85249**  
**Phone: (480) 821-8947**  
**Email: jaytibshraeny@aol.com**  
**Candidate Name: Tibshraeny, Jay**  
**Office Sought: State Senator - District No. 21**

### 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 23, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$58,089.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$449.29
Cash Balance at End of Reporting Period:	\$57,640.17

Report ID: 67413

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,275.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$4,280.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$5,555.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$449.29	\$0.00	\$449.29	\$449.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$6,587.00
<b>Total Expenditures</b>		\$449.29	\$0.00	\$449.29	\$7,036.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$449.29			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THE GALLERY COLLECTION	11/22/2010	\$273.29	\$273.29
<b>Address:</b>	PO Box 360, , Ridgefield, NJ 07660		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	U S POSTMASTER	11/22/2010	\$176.00	\$176.00
<b>Address:</b>	OSBORN STATION, PHOENIX, AZ 85013		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$449.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$449.29	

